

Reconciliation Pending
Itemized Cost Summary

TAR CREEK (OTTAWA CO) (OU4), MIAMI, OK SITE ID = 06 JW
UNRECONCILED COST FROM 10/01/2013 THROUGH 09/21/2014
FOIA EPA-R6-2014-010270 SUMMARY ONLY

REGIONAL PAYROLL COSTS	\$341,593.19
HEADQUARTERS PAYROLL COSTS	\$103,175.74
REGIONAL TRAVEL COSTS	\$22,940.28
HEADQUARTERS TRAVEL COSTS	\$16,026.15
EMERGENCY AND RAPID RESPONSE SERVICES (ERRS)	
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS60701)	\$84,281.05
ENFORCEMENT SUPPORT SERVICES (ESS)	
TOEROEK ASSOCIATES, INC. (EPW10011)	\$125,134.65
INTERAGENCY AGREEMENT (IAG)	
DEPARTMENT OF INTERIOR (DW14950563)	\$36,600.00
ARMY CORPS OF ENGINEERS (DW96958354)	\$7,775.26
RESPONSE ACTION CONTRACT SERVICES (RAC2)	
CH2M HILL, INC. (EPW06021)	\$7,683,292.79
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
QUAPAW TRIBE OF OKLAHOMA (V00F09901)	\$48,978.13
OKLAHOMA DEPT OF ENV. QUALITY (V00F27101)	\$14,198.72
QUAPAW TRIBE OF OKLAHOMA (V00F63901)	\$2,437,512.38
OKLAHOMA DEPT OF ENVIRONMENTAL QUALITY (V96669901)	\$18,554.22
CHEROKEE NATION (V96688201)	\$6,734.35
OKLAHOMA DEPT OF ENVIRO QUALITY (V96688701)	\$90,040.59
SUPERFUND TECH ASSIST AND RESPONSE TEAM (START3)	
WESTON SOLUTIONS, INC. (EPW06042)	\$18,168.87
CONTRACT LAB PROGRAM (CLP) COSTS	

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FINANCIAL COST SUMMARY	\$7,365.46
MISCELLANEOUS COSTS (MIS)	(\$3,433.17)
EPA INDIRECT COSTS	\$4,675,719.36
Total Site Costs:	<u>\$15,734,658.02</u>